





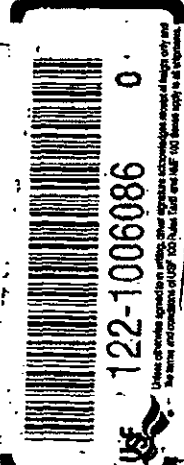
Pls remit to address at bottom of invoice or Reprint NJUREK 04Apr2008 19:39:34

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 2					
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		<b>Invoice Number</b> 1004892789		<b>Date</b> 08Mar2008					
		<b>Invoice contact</b> Cindy Ferrio							
		<b>Phone: 989-496-7728    Fax: 989-496-6299</b>							
<b>Bill-to 1002971</b> ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		<b>Ship-to: 1002971</b> LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States							
<b>Payment Terms</b> 30 days due net Up to 07Apr2008 without deduction									
<b>Shipping Weight (net/gross)</b> <table border="0" style="width:100%"> <tr> <td style="text-align:right">Net Weight</td> <td style="text-align:right">1417.5    KG</td> <td style="text-align:right">Gross Weight</td> <td colspan="2" style="text-align:right">2112.8    KG</td> </tr> </table>					Net Weight	1417.5    KG	Gross Weight	2112.8    KG	
Net Weight	1417.5    KG	Gross Weight	2112.8    KG						
<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>					
Delivery number: 8605225131    Issue date: 07Mar2008 Delivery terms: CIP   PPAL FOB ORIGIN									
Sales order: 4231624   Purchase order no: 39800021   from 11Feb2008									
3348717   SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE									
Batch: 0005172884									
	950 lb	2.78 USD	1 lb	2641.00					
Customer Material: 6007046									
3351548   SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE									
Batch: 0005196972									
	975 lb	2.78 USD	1 lb	2710.50					
Customer Material: 6007047									
4007873   DOW CORNING(R) 28120-V ORG FLUOROSILICONE RUBBER ORANGE									
Batch: 0005158977									
	200 lb	19.79 USD	1 lb	3958.00					
Customer Material: 6007121									
Delivery number: 8605225479    Issue date: 07Mar2008 Delivery terms: CIP   PPAL FOB ORIGIN									

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 2 of 2
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		<b>Invoice Number</b> 1004892789		<b>Date</b> 08Mar2008
		<b>Invoice contact</b> Cindy Ferrio		
		<b>Bill-to</b> LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit	Amount
4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN				
Batch: 0005077334				
	1000 lb	2.78 USD	1 lb	2780.00
Customer Material: 6007155				
<b>Total Payable (USD)</b>				12089.50
<p>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</p> <p>INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.</p>				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		<b>Total Payable</b> <b>Currency</b> 12089.50      USD		
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.      S1320Ev1				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2	
<b>Delivery Number</b> 8605225131		<b>Issue Date</b> 07Mar2008	
<b>Route</b> Kendallville to Ohio, Id		<b>Shipment Reference</b> Delivery Date 10Mar2008	
<b>Terms of Delivery</b> CIP PPAL FOB ORIGIN		<b>Shipping Conditions</b> Standard Surface	
<b>Mode of Transport</b> Truck		<b>Emergency Call Numbers</b> DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
<b>Ship-to 1002971</b> Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		<b>Sold-to 1002971</b> LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
<b>Shipping point 0013</b> Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819			
<b>H M</b>		<b>Goods Description</b>	
<b>Quantity</b>		<b>Net Weight</b>	
<b>Gross Weight</b>			
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231624 Standard Order from 12Feb2008 Purchase Order Number: 39800021 from 11Feb2008 Delivery Number: 8605225131			
 			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPS UNVULCANIZED 171800 CL/60 3348717 SILASTIC(R) 23010-V ORG SILICONE RUBBER ORANGE Item total: 430.9 kg = 950.0 lb Customer Material: 6007046 Batch: 0005172884 950 lb 430.9 KG 1026.0 KG Expiration Date: 01Sep2008 950.00 lb in shipping unit 7616681 (Box) RUBBER COMPS UNVULCANIZED 171800 CL/60 3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 442.3 kg = 975.0 lb Customer Material: 6007047 Batch: 0005196972 975 lb 442.3 KG 476.8 KG Expiration Date: 01Sep2008 975.00 lb in shipping unit 7616682 (Box) RUBBER COMPS UNVULCANIZED 171800 CL/60			

BADAVIS-03/07/2008 14:11:35

INVOICING and INFORMATION				Consignment note				Page 1 of 1									
Dow Corning STL, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE OH 46755-3368 UNITED STATES Phone: (260) 347-5813 Fax: (260) 347-5819				Shipments Ref: 825852 Date: 07Mar2008 Transport Description: Transport Branding External Identification 1: 1221006086 External Identification 2:				Route US0166 Kendallville to Ohio, Id									
VIA				USF HOLLAND INC (HMES) 750 E 40TH ST HOLLAND MI 49423-9021 UNITED STATES Phone: (616) 395-5170 Fax: 616-395-5185													
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk/Tank	BAG	Underlined	GROSS	NET	DETAILS			
1	8605225131	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330) 856-1121	1					2				1623.8	963.9	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 10Mar2008 Receiving hours: Monday from 07:00-15:00			
2	8605225131 A void freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330) 856-1121										140.8	135.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 10Mar2008 Receiving hours: Monday from 07:00-15:00 ***Packed on existing Pallet: 1			
3	8605225479	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330) 856-1121										489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 10Mar2008 Receiving hours: Monday from 07:00-15:00			
 <p>122-1006086 0</p> <p>Under license signature using their signature technology model of logo only and to name restrictions of UIC 101 and UIC 102. Name only is a reference.</p>																	
Grand Total:													1	3	2253.6	1553.1	Grand Total: 4 Pallets

4. 2 pallets  
3-1-08 19AL

2/19/09

Legend: HAZ - The delivery has Hazardous materials for following mode: D - Departure Country Road S - Sea A - Air F - Final Destination Country Road E - Dangerous Good Data Error

<b>122/106860</b> <b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2 Delivery Number 8605225131 Issue Date 07Mar2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 10Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC. LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819			
<b>H</b>	<b>Goods Description</b>	<b>Quantity</b>	<b>Net Weight</b>
<b>M</b>			<b>Gross Weight</b>
	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207		
	Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231624 Standard Order from 12Feb2008 Purchase Order Number: 39800021 from 11Feb2008 Delivery Number: 8605225131		
	RECEIVING HOURS 7 AM - 3 PM		
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	RUBBER COMPS UNVULCANIZED 171800 CL/60		

Discover more about Dow Corning at: <http://www.dowcorning.com>



0911153-CC  
LOCAL NO.  
(330)549-2917

88-22  
HOLLAND, MICHIGAN 49023

08 Mar 2008

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

Invoice

1

ORIG. DEST. TYPE P/C BILLER  
FW YT P MRL

SHIPPER BOL NO.  
8605225479

PRO NUMBER  
122-1006086

0 MD10

P.O. NUMBER  
39800021

DATE  
03/07/08

COD AMOUNT

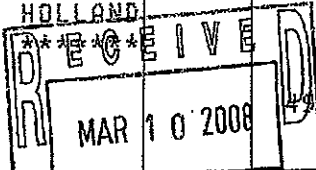
CONSIGNEE  
LEXINGTON CONNECTOR SEALS 68148  
1510 RIDGE RD  
VIENNA OH 444739704



SHIPPER  
DOW CORNING STI MIDWEST 8054  
PO BOX 369  
111 S PROGRESS DR E  
KENDALLVILLE IN 467553268

BILL CHARGES TO  
DOW CORNING STI MIDWEST  
PO BOX 369  
111 S PROGRESS DR E  
KENDALLVILLE IN 467553268

INBOUND TRAILER 546694	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE		
PIECES 4	H/M	DESCRIPTION SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800			CLASS 60.0	WEIGHT (LBS) 4969	PPD/COL
					AS WEIGHT	5000	
***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****							
TOTALS					PPD		



APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/ SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.			
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <u>Denny Moore</u> SIGNATURE <u>Denny Moore</u> FIRM <u>US</u> 1/2			



750 EAST 40th ST.  
HOLLAND, MICHIGAN 49423

LOCAL NO.  
(330)549-2917

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

1

ORIG. DEST. TYPE P/C BILLER  
FW YT P MRL

SHIPPER BOL NO.  
8605225479

PRO NUMBER  
122-1006086

0 MD10

P.O. NUMBER  
39800021

DATE  
03/07/08

COD AMOUNT

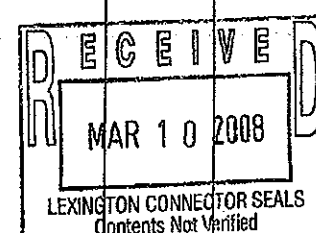
CONSIGNEE  
LEXINGTON CONNECTOR SEALS 68148  
1510 RIDGE RD  
VIENNA OH 444739704



SHIPPER  
DOW CORNING STI MIDWEST 8054  
PO BOX 369  
111 S PROGRESS DR E  
KENDALLVILLE IN 467553268

BILL CHARGES TO  
DOW CORNING STI MIDWEST  
PO BOX 369  
111 S PROGRESS DR E  
KENDALLVILLE IN 467553268

INBOUND TRAILER 546694	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE		
PIECES	H/M	DESCRIPTION INV #: 22955820 Shipped with: # 860 522 5131 # 860 522 5132 # 860 522 5479			CLASS	WEIGHT (LBS)	PPD/COL



APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/ SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.			
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <u>NA</u> SIGNATURE <u>NA</u> FIRM <u>US</u> 1/2			

OPER 1000 08/07-3.5